

IN RE:
ANTIONETTE LE VETTE HOWIE

CASE NO. 04 B 02191

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2834

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/20/2004 and was confirmed 04/05/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.89%.

The case was paid in full 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC	SECURED	12000.00	963.65	12000.00
ROUNDUP FUNDING LLC	UNSECURED	1026.42	.00	111.81
ECAST SETTLEMENT CORP	UNSECURED	7872.78	.00	857.58
CAPITAL ONE BANK	UNSECURED OTH	569.07	.00	61.90
SMC	UNSECURED	830.48	.00	90.46
EMERGE	UNSECURED	1998.62	.00	217.71
FCNB	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	993.00	.00	108.17
NEW YORK & COMPANY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5298.60	.00	577.18
ACADEMY COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
BANK OF NEW YORK	NOTICE ONLY	NOT FILED	.00	.00
EQUICREDIT	NOTICE ONLY	NOT FILED	.00	.00
GMAC	UNSECURED	2630.31	.00	286.52
BENEFICIAL FINANCE CORP	NOTICE ONLY	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,109.41
DEBTOR REFUND	REFUND			591.32

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,675.71	
PRIORITY		.00
SECURED		12,000.00
INTEREST		963.65
UNSECURED		2,311.33
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,109.41

DEBTOR REFUND		591.32
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TOTALS	19,675.71	19,675.71

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE